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11 IN THE UNITED STATES DISTRICT COURT
12 FOR THE NORTHERN DISTRICT OF CALIFORNIA
13 SAN JOSE DIVISION

14 **MARVIN GLENN HOLLIS,**

15 Plaintiff,

16 v.

17 **E. MEDINA.**

18 Defendant.
19

Case No. C 07-2980 THE (PR)

**DECLARATION OF N.
GRANNIS IN SUPPORT OF
DEFENDANT'S MOTION TO
DISMISS AND MOTION FOR
SUMMARY JUDGMENT**

20 I, N. GRANNIS, declare as follows:

21 1. I am employed by the California Department of Corrections and Rehabilitation
22 (CDCR) as the Chief of the Inmate Appeals Branch. As part of my duties, I serve as the
23 authorized custodian or records of the Inmate Appeals Branch. I am competent to testify to the
24 matters set forth in this declaration, and if called upon to do so, I would and could so testify. I
25 submit this declaration in support of Defendant's Motion to Dismiss and Motion for Summary
26 Judgment.

27 2. I am familiar with the sections of Title 15 of the California Code of Regulations that
28 govern an inmate appeal. Section 3084.5 describes the levels of appeal that are available to an

1 inmate. Section 3084.5(e)(2) provides that "[t]hird level review constitutes the director's
2 decision on an appeal, and shall be conducted by a designated representative of the Director
3 under supervision of the chief, inmate appeals." Form CDC 602 is used by an inmate when the
4 inmate files an administrative appeal. The Form CDC 602 informs the inmates of how to
5 proceed "if dissatisfied" with a particular level of decision.

6 3. The director's decision exhausts the administrative remedy available to an inmate
7 within the CDCR. The director's decision also advises an inmate that the decision constitutes the
8 exhaustion of administrative remedies available to the inmate within the CDCR.

9 4. The Inmate Appeals Branch keeps an electronic record of each inmate appeal that has
10 proceeded through the final level of review, the Director's Level, also referred to as the third
11 level. When an appeal is received by the Inmate Appeals Branch and is accepted for review, it
12 will be given an appeal number and will be logged into the system. The system was commenced
13 in 1993. The following information will be kept in the electronic record: appeal log number, the
14 category (nature/subject) of the appeal, institutional log numbers, inmates' names and CDC
15 numbers, institutions where the appeal arises, the date that the appeal is received and closed, and
16 the final disposition of the appeal.

17 5. The inmate-appeal records are made at or near the time that the inmate grievances are
18 investigated and decided, and they are made by a person with knowledge of the matters
19 addressed, or according to information provided by a person with knowledge of those matters.
20 These appeal records are made and kept in the course of regularly conducted activity, as a regular
21 practice.

22 6. A search of the computerized system has been conducted under the inmate name
23 Marvin Hollis, with CDCR number E37505. Attached as exhibit A is a true and correct copy of
24 the Inmate Appeals Branch computer printout report of each inmate appeal that was submitted by
25 inmate Hollis that was accepted for review or screened out at the Director's Level. The records
26 date back to August 2000.

27 7. Exhibit A lists the appeals that were submitted by inmate Hollis that were accepted and
28 considered for review at the Director's level from 1995 through January 2008 or which were

1 screened out from 2000 through January 2008. The Inmate Appeals Branch reviewed Exhibit A
2 to determine if an inmate bearing institutional log no. SVSP-C-07-01415 was accepted for
3 review or screened out at the Director's level.

4 8. Upon review of Exhibit A, there is no record of SVSP-C-07-01415 being sent to,
5 accepted, reviewed or screened out at the Director's Level of appeal by inmate Hollis. Therefore,
6 appeal SVSP-C-07-01415 was not exhausted at the Director's Level.

7 I declare under penalty of perjury that the foregoing is true and correct. Executed at
8 Sacramento, California, on February 15, 2008.


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11 N. Grannis
12 Chief, Inmate Appeals Branch
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EXHIBIT A

Appellant Appeal History

CDCR Number: E37508

Sorted By: CDCR Number

Page: 1

Inmate Appeals Branch

01/02/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs
E37508	HOLLIS, MARVIN	HDSP	10/23/2007		
0109113	LEGAL	Prior to subcategory	03/20/2002	SAC-02-00168	06/14/2002 05/20/2002 DENIED
0109297	FUNDS	Prior to subcategory	03/22/2002	SAC-01-02733	06/18/2002 05/31/2002 DENIED
0109421	LEGAL	Prior to subcategory	03/26/2002	SAC-02-00008	06/20/2002 05/31/2002 DENIED
0109545	FUNDS	Prior to subcategory	03/28/2002	SAC-01-02529	06/24/2002 05/21/2002 DENIED
0109734	LIVING CONDITIONS	Prior to subcategory	04/03/2002	SAC-02-00357	06/27/2002 06/10/2002 DENIED
0110691	SEGREGATION	Prior to subcategory	05/01/2002	SAC-01-02744	07/26/2002 06/07/2002 DENIED
0111179	LEGAL	Prior to subcategory	05/14/2002	SAC-02-00167	08/08/2002 06/26/2002 CANCELLED
0111353	PROPERTY	Prior to subcategory	05/17/2002	SAC-02-00875	08/13/2002 06/20/2002 DENIED
0112673	DISCIPLINARY	Prior to subcategory	06/20/2002	SAC-02-01029	09/16/2002 08/21/2002 DENIED
0200229	FUNDS	Prior to subcategory	07/05/2002	SAC-02-01076	09/30/2002 08/26/2002 DENIED
0200331	DISCIPLINARY	Prior to subcategory	07/10/2002	SAC-02-01211	10/03/2002 10/02/2002 GRANTED IN PART
0201019	DISCIPLINARY	Prior to subcategory	07/29/2002	SAC-02-01146	10/23/2002 09/20/2002 DENIED
0204944	LIVING CONDITIONS	Prior to subcategory	10/28/2002	SAC-02-01663	01/28/2003 11/27/2002 DENIED
0205672	FUNDS	Prior to subcategory	11/14/2002	SAC-02-00907	02/14/2003 01/29/2003 DENIED
0206199	FUNDS	Prior to subcategory	11/27/2002	SAC-02-02105	02/26/2003 02/18/2003 DENIED
0207638	FUNDS	Prior to subcategory	01/02/2003	SAC-02-02101	04/02/2003 02/19/2003 DENIED
0207951	MAIL	Prior to subcategory	01/10/2003	COR-02-03106	04/10/2003 03/24/2003 DENIED
0208962	LEGAL	Prior to subcategory	02/06/2003	SAC-02-02998	05/06/2003 05/06/2003 DENIED
0210076	PROPERTY	Prior to subcategory	03/10/2003	COR-02-03399	06/04/2003 05/30/2003 DENIED
0210735	DISCIPLINARY	Prior to subcategory	03/26/2003	COR-03-00332	06/20/2003 06/18/2003 DENIED
0210776	LIVING CONDITIONS	Prior to subcategory	03/26/2003	COR-02-03880	06/20/2003 06/20/2003 DENIED
0212731	LEGAL	Prior to subcategory	05/14/2003	COR-03-00238	08/08/2003 06/25/2003 DENIED
0214839	MEDICAL	Prior to subcategory	06/30/2003	COR-03-01561	09/24/2003 09/24/2003 GRANTED IN PART
0302143	PROPERTY	Prior to subcategory	08/25/2003	COR-03-00491	11/20/2003 10/27/2003 DENIED
0308655	LIVING CONDITIONS	Prior to subcategory	02/17/2004	SVSP-03-03555	05/12/2004 05/12/2004 DENIED
0312038	MEDICAL	Prior to subcategory	05/12/2004	SVSP-04-00153	08/06/2004 08/06/2004 DENIED

Inmate Appeals Branch

01/02/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs
E37508	HOLLIS, MARVIN	HDSP	10/23/2007		
0313291	MAIL	Prior to subcategory	06/18/2004	SVSP-03-04199	09/14/2004 09/09/2004 DENIED
0400056	WORK INCENTIVE	Prior to subcategory	07/01/2004	SVSP-04-00838	09/27/2004 09/20/2004 DENIED
0400755	MEDICAL	Prior to subcategory	07/20/2004	SVSP-04-00604	10/14/2004 09/08/2004 GRANTED IN PART
0402031	LIVING CONDITIONS	Prior to subcategory	08/20/2004	SVSP-03-04374	11/17/2004 11/08/2004 DENIED
0402776	LEGAL	Prior to subcategory	09/07/2004	SVSP-04-01723	12/06/2004 12/03/2004 DENIED
0404319	DISCIPLINARY	Prior to subcategory	10/18/2004	SVSP-04-02896	01/13/2005 01/10/2005 DENIED
0404412	MEDICAL	Prior to subcategory	10/19/2004	SVSP-04-02565	01/14/2005 01/05/2005 GRANTED IN PART
0404903	CASE INFO/RECORDS	Prior to subcategory	11/02/2004	SVSP-04-00829	01/28/2005 01/11/2005 GRANTED IN PART
0406242	PROGRAM	Prior to subcategory	12/15/2004	SVSP-04-03449	03/11/2005 02/24/2005 DENIED
0406309	PROGRAM	Prior to subcategory	12/17/2004	SVSP-04-03300	03/15/2005 02/15/2005 GRANTED IN PART
0406853	PROGRAM	Prior to subcategory	01/03/2005	SVSP-04-03198	03/30/2005 03/09/2005 DENIED
0407313	DISCIPLINARY	Prior to subcategory	01/18/2005	SVSP-04-04165	04/14/2005 04/07/2005 DENIED
0408241	LIVING CONDITIONS	Prior to subcategory	02/15/2005	SVSP-04-04111	05/12/2005 05/11/2005 DENIED
0408906	MEDICAL	Prior to subcategory	03/07/2005	SVSP-04-04063	06/01/2005 05/13/2005 DENIED
0411599	PROGRAM	Prior to subcategory	05/25/2005	SVSP-05-00312	08/19/2005 08/10/2005 DENIED
0411675	PROPERTY	Prior to subcategory	05/27/2005	SVSP-05-00784	08/23/2005 08/12/2005 DENIED
0412963	MEDICAL	Prior to subcategory	06/30/2005	SVSP-05-00459	09/26/2005 09/02/2005 DENIED
0500445	MEDICAL	Prior to subcategory	07/11/2005	SVSP-05-01527	10/04/2005 09/06/2005 DENIED
0500462	PROPERTY	Prior to subcategory	07/11/2005	COR-04-00365	10/04/2005 10/04/2005 DENIED
0500830	WORK INCENTIVE	Prior to subcategory	07/18/2005	SVSP-05-01496	10/12/2005 10/03/2005 DENIED
0501273	MEDICAL	Prior to subcategory	08/01/2005	SVSP-05-01972	10/26/2005 11/22/2005 GRANTED IN PART
0502694	LIVING CONDITIONS	Prior to subcategory	09/06/2005	SVSP-05-02088	12/05/2005 11/30/2005 DENIED
0503818	PROGRAM	Prior to subcategory	10/05/2005	SVSP-05-02960	01/04/2006 01/04/2006 DENIED
0504071	MEDICAL	Prior to subcategory	10/13/2005	SVSP-05-02301	01/11/2006 01/11/2006 DENIED
0504212	MEDICAL	Prior to subcategory	10/17/2005	SVSP-05-02343	01/13/2006 01/04/2006 DENIED
0504228	PROPERTY	Prior to subcategory	06/26/2006	SVSP-05-00965	09/20/2006 09/12/2006 DENIED

Inmate Appeals Branch

01/02/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs	
E37508	HOLLIS, MARVIN	HDSP	10/23/2007			
0505764	MEDICAL	Prior to subcategory	11/28/2005	SVSP-05-02972	02/27/2006	02/08/2006
0508753	FUNDS	Prior to subcategory	02/07/2006	SVSP-05-04310	05/05/2006	05/03/2006
0511362	DISCIPLINARY	Prior to subcategory	04/10/2006	SVSP-05-03664	07/05/2006	06/26/2006
0511374	MEDICAL	Prior to subcategory	04/10/2006	SVSP-05-04908	07/05/2006	06/12/2006
0511803	CASE INFO/RECORDS	Prior to subcategory	04/18/2006	SVSP-06-00021	07/13/2006	06/21/2006
0511962	PROGRAM	Prior to subcategory	04/20/2006	SVSP-05-04765	07/17/2006	06/09/2006
0512112	CUSTODY/CLASS	Prior to subcategory	04/24/2006	SVSP-05-03638	07/19/2006	07/19/2006
0513979	DISCIPLINARY	Prior to subcategory	05/26/2006	SVSP-06-00297	08/22/2006	08/15/2006
0513980	DISCIPLINARY	Prior to subcategory	05/26/2006	SVSP-06-00354	08/22/2006	08/14/2006
0514955	LIVING CONDITIONS	Prior to subcategory	06/13/2006	SVSP-06-00503	09/07/2006	08/28/2006
0602391	PROPERTY	Prior to subcategory	08/25/2006	SVSP-06-01220	11/22/2006	11/08/2006
0602488	PROGRAM	Prior to subcategory	08/28/2006	SVSP-06-02219	11/27/2006	11/13/2006
0602782	MEDICAL	Prior to subcategory	09/05/2006	SVSP-06-01169	12/04/2006	11/07/2006
0603915	WORK INCENTIVE	Prior to subcategory	09/28/2006	SVSP-06-02185	12/28/2006	12/11/2006
0607088	MEDICAL	Prior to subcategory	12/15/2006	SVSP-06-02810	03/16/2007	02/06/2007
0607772	LIVING CONDITIONS	Prior to subcategory	01/05/2007	SVSP-06-03039	04/04/2007	02/08/2007
0607793	MEDICAL	Prior to subcategory	11/28/2006	SVSP-06-02570	02/27/2007	02/15/2007
0608071	STAFF COMPLAINTS	Prior to subcategory	01/12/2007	SVSP-06-02639	04/11/2007	04/03/2007
0608737	STAFF COMPLAINTS	Prior to subcategory	01/24/2007	SVSP-06-03254	04/20/2007	04/06/2007
0609028	LEGAL	Prior to subcategory	01/30/2007	SVSP-07-00098	04/26/2007	04/10/2007
0609189	MEDICAL	Prior to subcategory	02/01/2007	SVSP-06-03573	04/30/2007	04/16/2007
0609191	MEDICAL	Prior to subcategory	02/01/2007	SVSP-06-03339	04/30/2007	04/16/2007
0611565	MAIL	Prior to subcategory	03/14/2007	SVSP-06-03798	06/07/2007	05/22/2007
0612537	LEGAL	Prior to subcategory	03/30/2007	SVSP-06-03698	06/25/2007	06/19/2007
0613734	DISCIPLINARY	Prior to subcategory	04/23/2007	SVSP-06-03423	07/18/2007	07/18/2007
0613977	SEGREGATION	Prior to subcategory	04/25/2007	SVSP-07-01249	07/20/2007	07/18/2007

Inmate Appeals Branch

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

01/02/2008

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs	
E37508	HOLLIS, MARVIN	HDSP	10/23/2007			
0615050	DISCIPLINARY	Prior to subcategory	05/16/2007	SVSP-07-00442	08/10/2007	08/21/2007
0615117	PROGRAM	Prior to subcategory	05/16/2007	SVSP-07-01132	08/10/2007	08/06/2007
0615365	MEDICAL	Prior to subcategory	05/22/2007	SVSP-07-00720	08/16/2007	07/12/2007
0615891	PROPERTY	Prior to subcategory	06/01/2007	SVSP-07-00401	08/27/2007	08/21/2007
0616011	LIVING CONDITIONS	Prior to subcategory	06/05/2007	SVSP-07-01432	08/29/2007	08/14/2007
0617025	SEGREGATION	ASU Placement	06/20/2007	SVSP-06-03946	09/13/2007	09/12/2007
0703813	STAFF COMPLAINTS	Other	08/01/2007	SVSP-07-01977	10/26/2007	10/31/2007
0706134	CUSTODY/CLASS	Other	08/22/2007	SVSP-07-02490	11/16/2007	11/24/2007
0706907	STAFF COMPLAINTS	Other	08/30/2007	SVSP-07-01812	11/28/2007	12/12/2007
0708003	MEDICAL	Medication	09/11/2007	SVSP-07-02613	12/07/2007	12/12/2007
0708022	MEDICAL	Medication	09/11/2007	SVSP-07-02583	12/07/2007	12/11/2007
0709030	MEDICAL	Access to Care	09/21/2007	SVSP-07-02767	12/19/2007	12/31/2007
0709591*(Group)	LIVING CONDITIONS	Other	09/27/2007	SVSP-07-03071	12/26/2007	12/31/2007
9408437	STAFF COMPLAINTS	Prior to subcategory	06/05/1995	-94-02043	07/07/1995	07/28/1995
9500846	PROPERTY	Prior to subcategory	08/04/1995	-95-02334	09/08/1995	09/29/1995
9503345	STAFF COMPLAINTS	Prior to subcategory	11/03/1995	-95-02863	12/08/1995	01/26/1996
9504577	PROPERTY	Prior to subcategory	12/18/1995	-95-02511	01/19/1996	02/23/1996
				CAL-95-01478		
9505768	MEDICAL	Prior to subcategory	02/02/1996	-95-03556	03/08/1996	03/15/1996
9509899	STAFF COMPLAINTS	Prior to subcategory	06/12/1996	-95-00936	07/12/1996	08/16/1996
				COR-95-03800		
9601700	PROPERTY	Prior to subcategory	08/16/1996	-96-00800	09/20/1996	11/08/1996
9601808	WORK INCENTIVE	Prior to subcategory	08/20/1996	-96-03118	09/20/1996	11/08/1996
9805508	PROPERTY	Prior to subcategory	01/12/1999	SAC-98-01922	04/06/1999	05/21/1999
				NKSP-98-00761		
9904495	PROPERTY	Prior to subcategory	12/10/1999	SAC-99-01971	03/03/2000	05/09/2000
9904716	PROPERTY	Prior to subcategory	12/21/1999	SAC-99-02101	03/14/2000	07/15/2000

Inmate Appeals Branch

01/02/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs	Reason
E37508	HOLLIS, MARVIN	HDSP	10/23/2007			
9908786	PROPERTY	Prior to subcategory	05/03/2000	SAC-00-00240	07/28/2000 12/08/2000	DENIED
Screen Outs	Issue	Issue Subcategory	Received Date	Inst. Log Number	Screened Out	Response Due
IAB Number						
0100799	LIVING CONDITIONS	Prior to subcategory	07/08/2002	SAC-01-00998	07/08/2002	APPEAL HAS BEEN FULLY ADJUDICATED EXHAUSTED ADMINISTRATIVE REMEDY THRU CDC
0103858	SEGREGATION	Prior to subcategory	08/13/2001	SAC-01-00881	08/13/2001	MISSING DOCUMENTATION
0103858	SEGREGATION	Prior to subcategory	09/12/2001	SAC-01-00881	09/12/2001	MISSING DOCUMENTATION
0105526	PROPERTY	Prior to subcategory	10/24/2001	SAC-01-01477	10/24/2001	APPEAL HAS BEEN FULLY ADJUDICATED EXHAUSTED ADMINISTRATIVE REMEDY THRU CDC
0106077	DISCIPLINARY	Prior to subcategory	03/12/2002	SAC-01-02180	03/12/2002	RVR ORDERED REISSUED & REHEARD APPEAL REJECTED/MTHDRAWN/CAN
0106997	DISCIPLINARY	Prior to subcategory	07/24/2001	SAC-01-00973	07/24/2001	MISSING DOCUMENTATION
0106997	DISCIPLINARY	Prior to subcategory	09/04/2001	SAC-01-00973	09/04/2001	RVR ORDERED REISSUED & REHEARD APPEAL REJECTED/MTHDRAWN/CAN
0108953	DISCIPLINARY	Prior to subcategory	07/24/2001	SAC-01-01275	07/24/2001	MISSING DOCUMENTATION
0108953	DISCIPLINARY	Prior to subcategory	01/24/2002	SAC-01-01275	01/24/2002	MISSING DOCUMENTATION
0108953	DISCIPLINARY	Prior to subcategory	09/04/2001	SAC-01-01275	09/04/2001	MISSING DOCUMENTATION
0110691	SEGREGATION	Prior to subcategory	03/20/2002	SAC-01-02744	03/20/2002	MISSING DOCUMENTATION
0200331	DISCIPLINARY	Prior to subcategory	06/25/2002	SAC-02-01211	06/25/2002	MISSING DOCUMENTATION
0205672	FUNDS	Prior to subcategory	08/26/2002	SAC-02-00907	08/26/2002	APPEALING ACTION/DECISION NOT YET

Inmate Appeals Branch

01/02/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs	
E37508	HOLLIS, MARVIN	HDSP	10/23/2007			OCCURRED
0205672	FUNDS	Prior to subcategory	04/29/2003	SAC-02-00907	04/29/2003	APPEAL HAS BEEN FULLY ADJUDICATED
0210776	LIVING CONDITIONS	Prior to subcategory	07/18/2003	COR-02-03880	07/18/2003	EXHAUSTED ADMINISTRATIVE REMEDY THRU CDC
0302143	PROPERTY	Prior to subcategory	07/21/2003	COR-03-00491	07/21/2003	MISSING DOCUMENTATION
0302143	PROPERTY	Prior to subcategory	05/14/2003	COR-03-00491	05/14/2003	APPEAL RECEIVED AND IN PROCESS IN IAB
0402031	LIVING CONDITIONS	Prior to subcategory	08/10/2004	SVSP-03-04374	08/10/2004	APPEAL HAS BEEN FULLY ADJUDICATED
0402031	LIVING CONDITIONS	Prior to subcategory	06/14/2004	SVSP-03-04374	06/14/2004	APPEAL HAS BEEN FULLY ADJUDICATED
0501273	MEDICAL	Prior to subcategory	03/22/2006	SVSP-05-01972	03/22/2006	APPEAL HAS BEEN FULLY ADJUDICATED
0504228	PROPERTY	Prior to subcategory	09/22/2005	SVSP-05-00965	09/22/2005	APPEAL RECEIVED AND IN PROCESS IN IAB
0504228	PROPERTY	Prior to subcategory	04/12/2006	SVSP-05-00965	04/12/2006	APPEAL HAS BEEN FULLY ADJUDICATED
0504228	PROPERTY	Prior to subcategory	03/22/2006	SVSP-05-00965	03/22/2006	APPEAL HAS BEEN FULLY ADJUDICATED
0504228	PROPERTY	Prior to subcategory	03/09/2006	SVSP-05-00965	03/09/2006	MISSING DOCUMENTATION ONLY ORIGINAL APPEAL ACCEPTED AT DL REVIEW
0511374	MEDICAL	Prior to subcategory	07/26/2006	SVSP-05-04908	07/26/2006	MISSING DOCUMENTATION CORRESPONDENCE LETTER TO INMATE
0613734	DISCIPLINARY	Prior to subcategory	01/08/2007	SVSP-06-03423	01/08/2007	BEST ADDRESSED BY FILING CDC FORM 602
0708606	SEGREGATION		09/20/2007		10/23/2007	RVR ORDERED REISSUED & REHEARD
0708619	DISCIPLINARY		09/20/2007	SVSP-07-02525	10/23/2007	

Inmate Appeals Branch

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

01/02/2008

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs
E37508	HOLLIS, MARVIN	HDSP	10/23/2007		
5006788	OTHER	Prior to subcategory	06/07/2005		MUST BE COMPLETED THROUGH 2ND LEVEL
5007320	PROPERTY	Prior to subcategory	06/03/2005	SVSP-05-00202	06/03/2005 MUST BE COMPLETED THROUGH 2ND LEVEL
5010377	OTHER	Prior to subcategory	07/27/2005		MUST BE COMPLETED THROUGH 2ND LEVEL
5010612	DISCIPLINARY	Prior to subcategory	08/18/2005		MUST BE COMPLETED THROUGH 2ND LEVEL
5010799	OTHER	Prior to subcategory	08/19/2005		BEST ADDRESSED BY FILING CDC FORM 602
5013098	CUSTODY/CLASS	Prior to subcategory	10/17/2005	SVSP-D-05-02104	10/17/2005 APPEAL GRANTED AT INSTITUTIONAL LEVEL
5015808	MEDICAL	Prior to subcategory	12/07/2005		MUST BE COMPLETED THROUGH 2ND LEVEL
5018153	OTHER	Prior to subcategory	02/07/2006		ONLY ORIGINAL APPEAL ACCEPTED AT DL REVIEW
5019190	DISCIPLINARY	Prior to subcategory	02/23/2006	SVSP-05-03747	02/23/2006 MISSING DOCUMENTATION
5019190	DISCIPLINARY	Prior to subcategory	05/15/2006	SVSP-05-03747	05/15/2006 MISSING DOCUMENTATION
5020332	DISCIPLINARY	Prior to subcategory	04/13/2006	SVSP-06-00284	04/13/2006 RVR ORDERED REISSUED & REHEARD
5021203	PROPERTY	Prior to subcategory	05/08/2006		ONLY ORIGINAL APPEAL ACCEPTED AT DL REVIEW
5021251	DISCIPLINARY	Prior to subcategory	02/21/2007	SVSP-06-00380	02/21/2007 MUST BE COMPLETED THROUGH 2ND LEVEL
5021251	DISCIPLINARY	Prior to subcategory	04/14/2006	SVSP-06-00380	04/14/2006 RVR ORDERED REISSUED & REHEARD
5021251	DISCIPLINARY	Prior to subcategory	10/04/2006	SVSP-06-00380	10/04/2006 RVR ORDERED REISSUED & REHEARD
5025262	DISCIPLINARY	Prior to subcategory	07/26/2006	SVSP-06-01470	07/26/2006 RVR ORDERED REISSUED & REHEARD

Inmate Appeals Branch

01/02/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs	
E37508	HOLLIS, MARVIN	HDSP	10/23/2007			
5025263	OTHER	Prior to subcategory	07/26/2006		07/26/2006	MUST BE COMPLETED THROUGH 2ND LEVEL
5025264	OTHER	Prior to subcategory	07/26/2006		07/26/2006	MUST BE COMPLETED THROUGH 2ND LEVEL
5025265	OTHER	Prior to subcategory	07/26/2006		07/26/2006	MUST BE COMPLETED THROUGH 2ND LEVEL
5025541	STAFF COMPLAINTS	Prior to subcategory	07/31/2006		07/31/2006	MUST BE COMPLETED THROUGH 2ND LEVEL
5025749	DISCIPLINARY	Prior to subcategory	07/26/2006		07/26/2006	MUST BE COMPLETED THROUGH 2ND LEVEL ONLY ORIGINAL APPEAL ACCEPTED AT DL REVIEW
5025750	OTHER	Prior to subcategory	07/26/2006		07/26/2006	MUST BE COMPLETED THROUGH 2ND LEVEL
5027055	CUSTODY/CLASS	Prior to subcategory	09/05/2006		09/05/2006	APPEAL GRANTED AT INSTITUTIONAL LEVEL
5030775	MEDICAL	Prior to subcategory	12/05/2006		12/05/2006	MUST BE COMPLETED THROUGH 2ND LEVEL
5035201	SEGREGATION	Prior to subcategory	02/26/2007		02/26/2007	MISSING DOCUMENTATION
5036725	DISCIPLINARY	Prior to subcategory	03/22/2007		03/22/2007	APPEAL NOT BEEN ACCEPTED AT DIRECTOR'S LEVEL
5039987	SEGREGATION	Prior to subcategory	03/12/2002		03/12/2002	APPEAL NOT BEEN ACCEPTED AT DIRECTOR'S LEVEL
5039987	SEGREGATION	Prior to subcategory	07/29/2002		07/29/2002	APPEAL NOT BEEN ACCEPTED AT DIRECTOR'S LEVEL
5039987	SEGREGATION	Prior to subcategory	12/31/2001		12/31/2001	MISSING DOCUMENTATION
5051303	DISCIPLINARY	Prior to subcategory	07/24/2001		07/24/2001	APPEAL GRANTED AT INSTITUTIONAL LEVEL APPEAL REJECTED/MTHDRAWN/CAN

Inmate Appeals Branch

01/02/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs
E37508	HOLLIS, MARVIN	HDSP	10/23/2007		
5051304	DISCIPLINARY	Prior to subcategory	07/24/2001	SAC-01-308	07/24/2001
					EXHAUSTED ADMINISTRATIVE REMEDY THRU CDC 2ND LEVEL REVIEW/FINAL
5051305	DISCIPLINARY	Prior to subcategory	07/24/2001	SAC-01-00995	07/24/2001
					EXHAUSTED ADMINISTRATIVE REMEDY THRU CDC 2ND LEVEL REVIEW/FINAL
5054667	SEGREGATION	Prior to subcategory	10/12/2001	SAC-01-01290	10/12/2001
					APPEAL GRANTED AT INSTITUTIONAL LEVEL APPEAL REJECTED/WITHDRAWN/CAN
5055819	OTHER	Prior to subcategory	11/26/2001	-Various	11/26/2001
					APPEAL RECEIVED AND IN PROCESS IN IAB
5058002	CASE INFO/RECORDS	Prior to subcategory	02/13/2002	SAC-01-02615	02/13/2002
					MUST SUBMIT APPEAL WITHIN 15 WORKING DAYS
5058419	OTHER	Prior to subcategory	01/29/2002	-Various	01/29/2002
					APPEAL RECEIVED AND IN PROCESS IN IAB
5063796	DISCIPLINARY	Prior to subcategory	07/05/2002	sac-02--1146	07/05/2002
					MISSING DOCUMENTATION
5064836	SEGREGATION	Prior to subcategory	07/29/2002	SAC-02-1270	07/29/2002
					MISSING DOCUMENTATION
5065417	OTHER	Prior to subcategory	08/20/2002		08/20/2002
					APPEAL NOT BEEN ACCEPTED AT DIRECTOR'S LEVEL
5072983	DISCIPLINARY	Prior to subcategory	02/19/2003	COR-02-04226	02/19/2003
5074777	OTHER	Prior to subcategory	04/04/2003		04/04/2003
5074983	CASE INFO/RECORDS	Prior to subcategory	06/30/2003	COR-02-04199	06/30/2003
5074983	CASE INFO/RECORDS	Prior to subcategory	06/06/2003	COR-02-04199	06/06/2003
					IMPROPERLY REJECTED OR OVERDUE
5074983	CASE INFO/RECORDS	Prior to subcategory	04/11/2003	COR-02-04199	04/11/2003
5077918	OTHER	Prior to subcategory	06/23/2003		06/23/2003
					MUST BE COMPLETED THROUGH 2ND LEVEL
5079034	OTHER	Prior to subcategory	07/18/2003	COR-02-04199	07/18/2003
					IMPROPERLY REJECTED OR

Inmate Appeals Branch

01/02/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs	
E37508	HOLLIS, MARVIN	HDSP	10/23/2007			OVERDUE
5079164	OTHER	Prior to subcategory	07/21/2003			MUST BE COMPLETED THROUGH 2ND LEVEL
5086316	DISCIPLINARY	Prior to subcategory	12/18/2003	COR-03-02520	12/18/2003	MUST SUBMIT APPEAL WITHIN 15 WORKING DAYS
5086316	DISCIPLINARY	Prior to subcategory	06/14/2004	COR-03-02520	06/14/2004	MUST SUBMIT APPEAL WITHIN 15 WORKING DAYS
5086316	DISCIPLINARY	Prior to subcategory	02/26/2004	COR-03-02520	02/26/2004	MUST SUBMIT APPEAL WITHIN 15 WORKING DAYS
5086601	DISCIPLINARY	Prior to subcategory	12/18/2003	COR-03-03036	12/18/2003	MUST SUBMIT APPEAL WITHIN 15 WORKING DAYS
5086601	DISCIPLINARY	Prior to subcategory	06/14/2004	COR-03-03036	06/14/2004	MUST SUBMIT APPEAL WITHIN 15 WORKING DAYS
5088019	DISCIPLINARY	Prior to subcategory	01/26/2004	COR-3-3036	01/26/2004	MUST SUBMIT APPEAL WITHIN 15 WORKING DAYS
5089621	OTHER	Prior to subcategory	02/26/2004		02/26/2004	MUST BE COMPLETED THROUGH 2ND LEVEL
5090743	FUNDS	Prior to subcategory	06/14/2004	COR-03-00489	06/14/2004	MUST SUBMIT APPEAL WITHIN 15 WORKING DAYS
5090743	FUNDS	Prior to subcategory	03/22/2004	COR-03-00489	03/22/2004	MUST SUBMIT APPEAL WITHIN 15 WORKING DAYS
5091948	MAIL	Prior to subcategory	04/15/2004	SVSP-D-03-4199	04/15/2004	MISSING DOCUMENTATION
5092226	LIVING CONDITIONS	Prior to subcategory	04/12/2004	SVSP-D-03-4374	04/12/2004	MUST SUBMIT APPEAL WITHIN 15 WORKING DAYS
5094952	OTHER	Prior to subcategory	06/14/2004		06/14/2004	MUST BE COMPLETED THROUGH 2ND LEVEL
5097776	OTHER	Prior to subcategory	08/04/2004	SVSP-03-03145	08/04/2004	APPEAL NOT BEEN ACCEPTED AT DIRECTOR'S LEVEL
5098557	CASE INFO/RECORDS	Prior to subcategory	08/20/2004	SVSP-D-04-00829	08/20/2004	MISSING DOCUMENTATION

Inmate Appeals Branch

CALIFORNIA DEPARTMENT OF CORRECTIONS AND REHABILITATION
Inmate / Parolee Appeals Tracking System - Level III

01/02/2008

CDCR Number	Appellant Name	Location	Arrival Date	Alerts (Type, Start, End)	Special Needs
E37508	HOLLIS, MARVIN	HDSP	10/23/2007		
5101136	OTHER	Prior to subcategory	10/19/2004		
					MUST BE COMPLETED THROUGH 2ND LEVEL